

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Services – Panchayat Raj & Rural Development Department – Sri M.Satya Prakash, former District Panchayat Officer, Kadapa, now Commercial Tax Officer, Ongole, Prakasam District – Departmental proceedings under Rule 20 of APCS (CCA) Rules, 1991 – Explanation Submitted – Case entrusted to COI – Smt. K.Swarna Seshu, Advocate appointed as Presenting Officer to present the case of the Disciplinary Authority before the Inquiry Authority – Presented - Payment of Rs.2,500/- towards remuneration for presentation of the case against Charged Officer – Sanctioned – Modification of unclaimed order of expenditure incurred in the United Andhra Pradesh i.e., before 2.6.2014 - Modified Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (VIG.IV) DEPARTMENT

G.O.RT.No. 26.

Dated: 13.01.2015.

Read the following:-

1. G.O.Rt.No.527, PR&RD(Vig.III) Deptt., dt.30.3.2013.
2. From the G.A(COI-LP) Dept., U.O.Note.No.111/COI-LP/2013, dated.22.8.2013 along with representation of Smt. K.Swarna Seshu, Advocate and Presenting Officer.
3. G.O.Rt.No.1633 of PR&RD(Vig.III)Dept., dt.18.10.2013.
4. G.O.Rt.No.746 PR&RD (Vig.IV) Dept., dt. 5.7.2014.
5. G.O.Rt.No. 2597 Finance (BG-II) Dept., dt. 21.10.2014.

ORDER:

In the reference 3rd and 4th read above, Government have issued orders for payment of an amount of Rs.2,500/- (Rupees Two thousand Five Hundred only) to Smt.K.Swarna Seshu, Advocate and Presenting Officer towards remuneration for presentation of the case against Sri M.Satya Prakash, former District Panchayat Officer, Kadapa, now Commercial Tax Officer, Ongole, Prakasam District before the COI on behalf of the Disciplinary Authority since the said amount could not be drawn and issued. But the bill has not been admitted in the PAO, since the expenditure pertaining to the period prior to bifurcation of the erstwhile state of Andhra Pradesh i.e., 02.06.2014.

2. In the reference 5th cited above, Government in Finance (Budget.II) Department have issued guidelines in respect of expenditure pertaining to the period prior to bifurcation of the erstwhile state i.e., 02.06.2014. As per the guidelines the expenditure shall be divided between the two states i.e., Andhra and Telangana @ ratio of 58.32% and 41.68% respectively.

3. Government after careful examination hereby modify the orders and divide the expenditure between the two states i.e., an amount of Rs.1458/- (Rupees one thousand four hundred and fifty eight only) (@ ratio of 58.32%) State of Andhra Pradesh Government debitable to the Head of Account “3451 – Secretariat Economic Services; 090-Secretariat; 05-PR&RD Department; 280-Professional Services; 281-Pleaders fees” and an amount of Rs.1042/- (Rupees one thousand fourtytwo only) to the State of Telangana Head of A/c MJH-8793 – ISS – MNH 129 – Telangana.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT (PR)

To

The Panchayat Raj & Rural Development (OP.II) Department.

Copy to:

Smt. K.Swarna Seshu, Advocate, (Presenting Officer),

Flat .No.184-F3-F4, Swarna Apartments, Kalyan Nagar, Hyderabad.

The General Administration (COI-LP) Department.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER